

**NORTH LITTLE ROCK ELECTRIC DEPARTMENT  
AGREEMENT FOR LEVELIZED BILLING**

This agreement, made \_\_\_\_\_, between \_\_\_\_\_,  
located at \_\_\_\_\_, hereinafter called "Customer", and the  
North Little Rock Electric Department, hereinafter called the "Department", witnesseth the following agreement.

The Department offers an optional Levelized Billing Rate Schedule M17 to year-round customers who desire to take service under the conditions specified herein.

1. The term of this agreement shall be for a period of 12 months from this date, or from the date of first billing on M17 hereunder, and shall be automatically extended for successive periods of 12 months each until terminated by written notice given by one party to the other.
2. The Department does not give up its rights to disconnect service at this location for any specified or intended violation or reason as set forth in the Department's Rules and Regulations, Resolution 2265, or Rider M17 which are incorporated herein by reference thereto.
3. Customer agrees to pay henceforth, in full, all billings as calculated under M17 on or by the Delinquent Date as posted on bills.
4. It is further agreed to by each party hereto that the Department shall have the right to disconnect service at this location in the event of any default in payments when due and the undersigned understands and agrees that the electric service could be disconnected without further delay or arrangement. The customer further understands, if such disconnect does occur, that in order for services to be restored the entire amount due plus reconnect and/or collection fees must be paid prior to reconnect.
5. It is understood by all parties that this agreement becomes void if such disconnect as covered here in Sections 2 and 4 occurs.
6. Customer further understands and agrees that if delinquent in payment three or more times in any 12 month period, at the option of Department, this agreement may be voided and customer billing be placed back on actual use basis.
7. The Department may discontinue this agreement if customer's premises become inaccessible to Department personnel for reading, maintenance or inspection of metering equipment as specified in Department's Rules and Regulations.
8. Customer understands and agrees that if debit balance exceeds one-half ( $\frac{1}{2}$ ) the customer deposit, Department may require additional deposit in accordance with Department's then current deposit policy.
9. In the event billing under Rider M17 is terminated, settlement of the balance of the account, whether debit or credit, shall be made within thirty (30) calendar days from date of notice of termination by either party to this agreement.

I have read the foregoing agreement and agree to all its provisions.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Account Number